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**Campaign Finance Receipts
& Expenditures Report**
1/10/2019

Governmental Ethics Commission
901 S. Kansas Ave.
Topeka, KS 66612
Office (785) 296-4219
Fax (785) 296-2548
ethics.kansas.gov

Check only if appropriate ☐ Amended Filing ☐ Termination Report

Campaign Finance Candidate Name: **Linda Gallagher**

Filing Report Address: **7804 Monrovia St.**

Address2:

City: **Lenexa** Zip: **66216-3328** County: **Johnson**

Home Phone: **(913) 631-3512** Business Phone:

Office Sought: **State Representative** District: **23**

SUMMARY (covering the period from 10/26/2018 through 12/31/2018)			
1	CASH ON HAND AT BEGINNING OF PERIOD		26598.49
2	TOTAL CONTRIBUTIONS AND OTHER RECEIPTS	(Schedule A) view/print	\$1,950.00
3	CASH AVAILABLE THIS PERIOD	(Add Lines 1 and 2)	\$28,548.49
4	TOTAL EXPENDITURES AND OTHER DISBURSEMENTS	(Schedule C) view/print	\$21,893.90
5	CASH ON HAND AT CLOSE OF PERIOD	Subtract Line 4 from 3)	\$6,654.59
6	IN-KIND (NON-MONETARY) CONTRIBUTIONS	(Schedule B) view/print	\$0.00
7	OTHER TRANSACTIONS	(Schedule D) view/print	\$0.00

"I declare that this report, including any accompanying schedules and statements, has been examined by me and to the best of my knowledge and belief is true, correct and complete. I understand that the intentional failure to file this document or intentionally filing a false document is a class A misdemeanor."

Electronically filed on: **1/10/2019 5:17:15 PM**

Signature of Candidate or Treasurer: **Linda Gallagher**

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[Print](#) this form or [Go Back](#)**SCHEDULE A****CONTRIBUTIONS AND OTHER RECEIPTS****Candidate: Linda Gallagher**

Date	Name and Address of Contributor	Type of Payment	Occupation of Individual Giving More Than \$150	Amount
		Cash, Check, Loan, E-funds, Other		
11/05/18	Dorsey Felter 14220 S. Copper Creek Dr. Olathe KS 66062	E Funds		\$100.00
11/01/18	Ash Grove Cement Company P.O. Box 25900 Overland Park KS 66225	Check		\$250.00
10/31/18	Everytown for Gun Safety Action Fund P.O. Box 4184 New York NY 10163	Check		\$500.00
10/30/18	Johnson & Johnson Corporate Political Fund 1350 I St., NW Suite 1210 Washington DC 20005	Check		\$250.00
10/30/18	Pratt Wind LLC 700 Universe Blvd. Juno Beach FL 33408	Check		\$250.00
10/29/18	Cindy Hibbard 858 EE 75 Road Toronto KS 66777	Check		\$100.00
10/29/18	Kansas Transportation and Growth PAC 800 Maine Ave. SW Suite 800 West Washington DC 20024	Check		\$500.00
Total Itemized Receipts for Period				\$1950.00
Total Unitemized Contributions (\$50 or less)				\$0
Sale of Political Materials (Unitemized)				\$0
Total Contributions When Contributor Not Known				\$0
TOTAL RECEIPTS THIS PERIOD				\$1950.00

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[Print this form](#) or [Go Back](#)**SCHEDULE C****EXPENDITURES AND OTHER DISBURSEMENTS****Candidate: Linda Gallagher**

Date	Name and Address	Purpose of Expenditure or Disbursement	Amount
12/31/18	Commerce Bank 12800 W. 87th St. Pkwy. Lenexa KS 66215	Miscellaneous Bank statement fee	\$3.00
12/29/18	Hawver News Co., LLC 3823 SW Wood Valley Dr. Topeka KS 66610-1124	Subscription	\$300.00
12/26/18	Shawnee Mission Post Not Available Not Available NA	Subscription	\$5.95
12/21/18	Lenexa Chamber of Commerce 11180 Lackman Rd. Lenexa KS 66219	Meeting/Travel	\$25.00
12/01/18	Shawnee Chamber of Commerce 15100 W. 67th St., Suite 202 Shawnee KS 66217	Meeting/Travel	\$25.00
11/30/18	Commerce Bank 12800 W. 87th St. Pkwy. Lenexa KS 66215	Miscellaneous Bank statement fee	\$3.00
11/26/18	Shawnee Mission Post Not Available Not Available NA	Subscription	\$5.95
11/19/18	Linda Gallagher 7804 Monrovia St. Lenexa KS 66216	Candidate (self) Loan reimbursement	\$1,158.64
11/05/18	Sharp Connections, LLC 21109 W. 81st Terr. Lenexa KS 66220	Consultant Printing/Postage/Mail Svcs.	\$15,929.78
11/05/18	Paypal 2211 N. First St. San Jose CA 95131	Miscellaneous Online transaction fee	\$3.20
10/31/18	Commerce Bank 12800 W. 87th St. Pkwy. Lenexa KS 66215	Miscellaneous Bank statement fee	\$3.00
10/31/18	Vistaprint 275 Wyman St. Waltham MA 2451	Miscellaneous Bank account checks	\$14.21
10/30/18			\$4,417.17

	Sharp Connections, LLC 21109 W. 81st Terr. Lenexa KS 66220	Consultant Campaign Coordination/Printing/Postage/Mail Svcs.	
Total Itemized Expenditures This Period			\$21893.90
Total Unitemized Expenditures of \$50 or less			\$0
TOTAL EXPENDITURES & OTHER DISBURSEMENTS THIS PERIOD			\$21893.90

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